

TAX INVOICE

Invoice# 709045



CyberLink Solutions Pvt. Ltd.

321, CyberLink Tower, Tech Park Avenue,
Bangalore, Karnataka, India 560020
Bangalore
Karnataka
India
GSTIN 56HJCDE1234F1ZY

Bill To:

Karthik Menon
333, BTM Layout 4th Stage, Bangalore
Bangalore
Karnataka
India
GSTIN 44SDBMS0175C3Z6

Invoice Date : Feb 05, 2022

Due Date : Feb 05, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	VideoEdit Elite	8094	1	7299	656.91 9	656.91 9	0.00 0	7299.00
Sub Total								7299.00
SGST (9%)								656.91
CGST (9%)								656.91
TOTAL								Rs.8,612.82